366-80

MAIL TO:
Office of the Attorney General Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEB SITE ADDRESS: http://ag.ca.gov/charities/

CT-2cf (11/2002)

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2004 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fund-raiser:	Name and Address of Charitable Organization:
CF 366	CT No. 1/2482_ F.E.I.N. No.53-6598743
	SOUTHERN POVERTY LAW CENTER
SHARE GROUP, INC.	Name of Charity
99 Dover St.	400 Washington Avenue
Somerville, MA 02144	Address of Charity
	Montgomery AL 36104 City, State, and ZIP Code of Charity
gures from (check one):	National Campaign X California Campaign
Telemarketing held (on) (from (Type of Activity)	n) <u>8/1/2003</u> to 12 <u>/31/2003,</u> (Date or dates must be shown)
the contract between the commercial fund-raiser and charity based up	oon a fee or percentage of revenue? (check one) Fee X Percentage $\square$ Other $\square$
REVENUE	
A. Cash contributions	<u>334,882</u> A.
B. Entertainment sales or admission charges	B.
C. Sales from products	C.
D. Advertisement sales	D.
E. Membership fees	<u> </u>
F. Other sources: (Specify)	
a	Fa.
b.	Fb.
C.	Fc.
d.	Fd.
G. TOTAL REVENUE	
EXPENSES	
A. Fees or commissions	124,495 A.
B. Salaries	B.
C. Payroll taxes	C.
D. Employee benefits	D.
E. Cost of merchandise for resale	E.
F. Cost of entertainment	<b>F.</b>
G. Postage	G.
H. Advertising	
I. Telephone	<u> </u>
J. Rental of equipment	J.
K. Facilities charge	K.
L. Permits	
M. Other expenses: (Specify)	
a	Ma.
b	Mb.
C	Mc.
d	Md.
N. TOTAL EXPENSES	<u> </u>
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W. J. S. Charles Trues.

<b>20</b> (Ca	OMMERCIAL FUND-RAISER FOR CHARITA  O2 ANNUAL FINANCIAL REPORT  Alifornia Government Code Section 12599)	BLE PURPOSES				
Pa	ge 2			<u> </u>		
3.	Amount to Charity (subtract line 2N from line 1G)		334,89	? a 3.		
			124,49	5		
4. Less additional fund-raising expenses paid by charity (to be completed by charity)				<u></u>		
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)				5.		
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3)			210,5	<u>787</u> <sub>6</sub> .		
7.	<ul> <li>(a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?</li> <li>[ ] Yes [X] No If "yes," complete the following:</li> </ul>					
	Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	•	Relationship of officer, etc. To charitable organization		
,						
	(b) For each affiliation identified in 7 (a), attach copy of	the contract between the commercial fundraise	r and the charity.			
	der penalties of perjury, I declare that I have examined the belief, it is true, correct and complete.	is report, including accompanying documents, se	chedules and statements, and to the	best of my knowledg		
		Susan Paine	Vice President	W-13-64		
Sig	nature of authorized office (Commercial Fund-raiser)	Printed Name	Title	Date		
Thi	s report must be signed by two officers of directors of the	charitable organization for verifying the distribut	ion.	, , , 1		
	A Company of the Comp	J. BICHARD COHEN	PRESIDENT É CEO	2/4/04		
Sig	nature of authórized officer/director (Charity)	Printed Name	Title	Date		

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TEENE HUTCH/50N Printed Name

Signature of authorized officer/director (Charity)

SECRETARY TREASURER\_
Title